

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 22-11338-PMM

Darrel J. Smith, Jr.
 Kara R. Smith
 241 Cedar Hollow
 Manheim PA 17545

Petition Filed Date: 05/24/2022
 341 Hearing Date: 07/19/2022
 Confirmation Date: 04/20/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/04/2023	\$750.00		09/13/2023	\$750.00		10/10/2023	\$750.00	
11/06/2023	\$750.00		12/06/2023	\$750.00		01/22/2024	\$750.00	
03/11/2024	\$750.00		04/22/2024	\$750.00		05/20/2024	\$750.00	
07/17/2024	\$750.00		07/29/2024	\$1,500.00				
Total Receipts for the Period: \$9,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,350.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	THOMAS WILLIAM FLECKENSTEIN ESQ	Attorney Fees	\$2,538.00	\$2,538.00	\$0.00
1	WELLS FARGO BANK NA »» 001	Unsecured Creditors	\$9,683.37	\$64.99	\$9,618.38
2	M&T BANK »» 002	Unsecured Creditors	\$100,526.02	\$674.67	\$99,851.35
3	M&T BANK »» 003	Unsecured Creditors	\$154,934.39	\$1,039.82	\$153,894.57
4	PINNACLE CREDIT SERVICES LLC »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE BANK (USA) NA »» 005	Unsecured Creditors	\$29,351.48	\$196.99	\$29,154.49
6	PA DEPARTMENT OF REVENUE »» 06P	Priority Creditors	\$12,837.98	\$12,837.98	\$0.00
7	PA DEPARTMENT OF REVENUE »» 06U	Unsecured Creditors	\$8,371.10	\$56.18	\$8,314.92
8	PSECU »» 007	Unsecured Creditors	\$11,990.64	\$80.48	\$11,910.16
9	ROCKET MORTGAGE LLC »» 008	Mortgage Arrears	\$100.00	\$100.00	\$0.00
10	TD BANK USA NA »» 009	Unsecured Creditors	\$1,223.09	\$0.00	\$1,223.09
11	JEANETTE EICHENLAUB, DDS »» 010	Unsecured Creditors	\$995.00	\$0.00	\$995.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$19,350.00	Current Monthly Payment:	\$750.00
Paid to Claims:	\$17,589.11	Arrearages:	\$1,500.00
Paid to Trustee:	\$1,746.00	Total Plan Base:	\$45,600.00
Funds on Hand:	\$14.89		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.